PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/23	Prepared by	Kalpana	Serial no.	13099
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	12/12/22	PO/WO No.	94550	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27608	15/12/22	34,102/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,102/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115133	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	34,102/-
Amount E – PO / WO value:	34,102/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	16/01/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		13 JAN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27608
GV Research center Pvt Ltd	Invoice Date.	15-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94950
	PO Date.	12-12-2022
	Req ID	82360
GSTIN : 36AAHCG4562D1ZP	Req Date	12-12-2022
	Loc Req No	206535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	962000 - HARD-Hardware - GI Threaded Rod-- -	1	100	80.00	8,000.00	18	1,440.00
2	205100 - HARD-Hardware - GI Threaded Rod-- -	1	100	141.00	14,100.00	18	2,538.00
3	349500 - HARD-Hardware - Anchor bolt -Bolt Type-	73181500	400	7.00	2,800.00	18	504.00
4	666100 - HARD-Hardware - Anchor bolt -Bolt Type-	73181500	400	10.00	4,000.00	18	720.00
5							
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IGST	CGST	SGST	Total Taxable Amount	28,900.00		5,202.00
	2,601.00	2,601.00	Total Invoice Amount	34,102.00		

Rupees : Thirty Four Thousand One Hundred Two Only.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 103920 Date: 9/1/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-01-2023 12:00:21 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP-GVDC
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC
040-66335551 040-66335551

Doc No	94950	206535
Doc Date	12-12-2022	
Quote No	NIL	
Quote Date	12-12-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	962000 - HARD-Hardware - GI Threaded Rod-- - 8X2000Lmm - Nos	100.00	80.00	0.00	18.00	9,440.00
2	205100 - HARD-Hardware - GI Threaded Rod-- - 10X2000Lmm - Nos	100.00	141.00	0.00	18.00	16,638.00
3	349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	400.00	7.00	0.00	18.00	3,304.00
4	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	400.00	10.00	0.00	18.00	4,720.00
					Total Order Value . . .	**34,102.00**

Rupees : Thirty Four Thousand One Hundred Two Only.

Terms and Conditions :-

Specification /	All items are branded
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order b1 and b2 fire fighting works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavy
Sign:
Date: 10/1/23

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 09/01/2023

Accepted the above Terms And Conditions
For *Summit Sales LLP-GVDC*
Name :
Date : _/_/_

Requisition Form				
Company Name	GVRC	Date:	12.12.2022	
Site & Phase:	Innopolis	Time:	11:00	
Unit No./Block No.				
Supplier	GVDC- SSLLP	Req. No.	206535	
Material required before date:	urgent	ID No.		
S No	Item	Qty required	Qty available at site	Order Qty
1	HARD2051-Hardware-GI Thread Rod---10DmmX1200Lmm-Nos	100		100
2	HARD9620-Hardware-GI Thread rod---8mmX2mtrs-Nos	100		100
3	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	400		400
4	HARD2439-Hardware-Anchor bolt -Pin Type--10x62.50mm-Nos	400		400
5				
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10				
Remarks:	Towards b1 and b2 fire fighting works			
	Engineer	Project Manager		Purchase
Prepared By:	V Akhil			
Approved By:	MR madhu		09 JAN 2023	
Sign & Date:	12.12.2022			

APPROVED
MANAGER - PROCUREMENT

1 of 5

Automatic Zoom

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		DC No.	23533
GV Research center Pvt Ltd		DC Date.	15-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	94950
		PO Date.	12-12-2022
		Req ID	82360
GSTIN :	36AAHCG4562D1ZP	Req Date	12-12-2022
		Loc Req No	206535

	Description of Goods	HSN/SAC	Qty
1	962000 - HARD-Hardware - GI Threaded Rod-- - 8X2000Lmm - Nos	1	100
2	205100 - HARD-Hardware - GI Threaded Rod-- - 10X2000Lmm - Nos	1	100
3	349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	73181500	400
4	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	73181500	400
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10826 Dt: 16/12/22

MRN No: 115132 Dt: 12/12/22

Received By:

Genome Valley Research Center Pvt Ltd

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 3586

Date: 3/1/23

Sign:

R.R. DIST.